

**JODI GIGLIO FOR RIVERHEAD TOWN COUNCIL**

**2013 11 Day Pre General Report Summary Page**

Opening Balance	\$8,386.41	
Contributions	\$13,165.00	
Miscellaneous Receipts	\$3,468.75	
	Total Receipts	\$16,633.75
	Total Expenses	\$13,185.72
	Closing Balance	\$11,834.44

Report Date 10/28/13 04:10:43

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C48195 2013 11 DAY PRE GENERAL (E)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
09/01/13	VICTOR CLAUSEN	24 MAPLE ROAD	WADING RIVER NY 11792	5142	\$50.00		OCT-24-13 03:38 PM
10/01/13	LYNNE BURNS	58 SYLVAN PLACE	WADING RIVER NY 11792	9858	\$50.00		OCT-24-13 03:57 PM
10/01/13	DENNIS KELLEHER	22 ANTONA BLVD	CENTEREACH NY 11720	9517	\$1,000.00		OCT-24-13 03:40 PM
10/02/13	JOSEPH BAIER	32 SOUTHVIEW COURT	WADING RIVER NY 11792	6848	\$100.00		OCT-24-13 03:58 PM
10/02/13	GEORGE GABRIELSEN	PO BOX 581	JAMESPORT NY 11947	115	\$1,000.00		OCT-24-13 03:46 PM
10/02/13	MARILYN MCLAUGHLIN M.D.	181 SYLVAN AVENUE	FLANDERS NY 11901	2432	\$100.00		OCT-24-13 03:46 PM
10/03/13	MICHAEL MAPES	163 PENINSULA PATH	RIVERHEAD NY 11901	6115	\$100.00		OCT-24-13 03:44 PM
10/03/13	NICK LALOTA	52 ROBBINS AVENUE	AMITYVILLE NY 11701	806	\$250.00		OCT-24-13 04:02 PM
10/04/13	WILLIAM SCHULMAN	20 MARIONS LANE	FORT SALONGA NY 11768	3001	\$200.00		OCT-24-13 04:03 PM
10/04/13	JOHN O'CONNOR	PO BOX 1035	MELVILLE NY 11747	1094	\$100.00		OCT-24-13 04:05 PM
10/04/13	ELMER NORMANDIN III	PO BOX 61	JAMESPORT NY 11947	52	\$100.00		OCT-24-13 04:12 PM
10/04/13	GUY GERMANO	38 AWIXA AVENUE	BAY SHORE NY 11706	98	\$75.00		OCT-24-13 04:12 PM
10/04/13	THEODORE MARTZ JR	145 RYERSON AVENUE	MANORVILLE NY 11949	359	\$100.00		OCT-24-13 04:16 PM
10/05/13	IRWIN GARSTEN	PO BOX 488	SHOREHAM NY 11786	5175	\$500.00		OCT-24-13 04:01 PM
10/05/13	FRANK ISLER	50 MILL POND LANE	E MORICHES NY 11940	3617	\$100.00		OCT-24-13 04:13 PM
10/07/13	IOANNIS ZOUMAS	2050 NORTH COUNTRY ROAD	WADING RIVER NY 11792	2237	\$150.00		OCT-24-13 04:15 PM
10/07/13	JOSEPH GRATTEN JR	427 OSTRANDER AVENUE	RIVERHEAD NY 11901	1941	\$50.00		OCT-24-13 04:16 PM

Filer ID: C48195

2013 E

SCHEDULE: A

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C48195 2013

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/08/13	ARLEEN PECK	2002 WILLOW POND DRIVE	RIVERHEAD	NY	11901	4453	\$40.00	OCT-24-13 03:56 PM
10/08/13	BRIAN MILLS	14 DARRELL STREET	E NORTHPORT	NY	11731	180	\$60.00	OCT-24-13 03:56 PM
10/08/13	FRANK DENATALE	3 PATRICIA LANE	MANORVILLE	NY	11949	586	\$120.00	OCT-24-13 03:53 PM
10/08/13	HAROLD ZEBROSKI	720 MIDDLE ROAD	RIVERHEAD	NY	11901	1324	\$100.00	OCT-24-13 03:52 PM
10/08/13	DIANE STUKE	PO BOX 688	JAMESPORT	NY	11947	1872	\$40.00	OCT-24-13 03:51 PM
10/08/13	SUSAN BANDIERA	PO BOX 509	JAMESPORT	NY	11947	1534	\$100.00	OCT-24-13 03:51 PM
10/08/13	DENISE CALDERONE	15 MAPLE ROAD	CALVERTON	NY	11933	208	\$240.00	OCT-24-13 03:50 PM
10/08/13	JENNIFER REEVE	PO BOX 2604	AQUEBOGUE	NY	11931	1338	\$100.00	OCT-24-13 03:50 PM
10/08/13	REGINA BEATTIE	74 LEONARD STREET	WADING RIVER	NY	11792	3836	\$80.00	OCT-24-13 03:39 PM
10/08/13	TAMMY ROBINKOFF	47 FURTHER LANE	RIVERHEAD	NY	11901	3455	\$40.00	OCT-24-13 03:37 PM
10/08/13	MASON HAAS	PO BOX 84	JAMESPORT	NY	11947	8156	\$60.00	OCT-24-13 03:36 PM
10/08/13	JOHN HOGAN	63 DOGWOOD DRIVE	WADING RIVER	NY	11792	1060	\$40.00	OCT-24-13 03:35 PM
10/08/13	NICOLE WILLIAMS	134 OAK DRIVE	BAITING HOLLOW	NY	11933	634	\$40.00	OCT-24-13 03:33 PM
10/08/13	MONIQUE GABLENZ	22 OAK DRIVE	CALVERTON	NY	11933	7839	\$40.00	OCT-24-13 03:34 PM
10/08/13	COLLEEN O'BRIEN	PO BOX 2332	AQUEBOGUE	NY	11931	CC	\$100.00	OCT-24-13 05:39 PM
10/12/13	ROBERT NELSON	120 FISHEL AVENUE	RIVERHEAD	NY	11901	2415	\$300.00	OCT-24-13 04:00 PM

CONTRIBUTION CODE: UNIT

AMOUNT

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C48195 2013

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: UNIT

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/08/13				\$500.00		OCT-24-13 05:53 PM

	NO. of TRANSACTIONS	34	TOTAL	\$6,025.00
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<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C48195 2013 11 DAY PRE GENERAL (E)

SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/02/13	SUFFOLK COUNTY CORRECTION OFFICERS ASSOC INC PAC	51 NESCONSET HWY	PORT JEFF STA	NY	11776	1679	\$200.00	OCT-24-13 04:22 PM
10/04/13	ISLANDIA POOLS LTD	108 FISHEL AVENUE	RIVERHEAD	NY	11901	27876	\$100.00	OCT-24-13 04:52 PM
10/05/13	FOLK CONTRACTING INC	460 PLEASURE DRIVE	FLANDERS	NY	11901	5113	\$100.00	OCT-24-13 04:21 PM
10/05/13	MODERN SNACK BAR INC	628 MAIN ROAD	AQUEBOGUE	NY	11931	9011	\$50.00	OCT-24-13 04:31 PM
10/05/13	AQUEBOGUE MOBILE HOME COURT INC	MAIN ROAD	AQUEBOGUE	NY	11931	6214	\$50.00	OCT-24-13 04:53 PM
10/07/13	CUTRITE STONE MANAGEMENT INC	PO BOX 5850	MILLER PLACE	NY	11764	1978	\$100.00	OCT-24-13 04:52 PM
10/08/13	FEDUN REAL ESTATE INC	PO BOX 842	AQUEBOGUE	NY	11931	6021	\$200.00	OCT-24-13 04:30 PM
10/08/13	RICO'S CLOTHING STORE LTD	16 RAILROAD AVENUE	CENTER MORICHES	NY	11934	9517	\$100.00	OCT-24-13 04:31 PM
10/08/13	BEAU HULSE REALTY GROUP INC	91 JOBS LANE	SOUTHAMPTON	NY	11968	1605	\$200.00	OCT-24-13 04:29 PM
10/08/13	AMERICAN TENT COMPANY INC	PO BOX 26	SO JAMESPORT	NY	11970	1433	\$120.00	OCT-24-13 04:25 PM
10/08/13	IMAGE ADVERTISING SOLUTIONS INC	2 EAST MONTAUK HWY	HAMPTON BAYS	NY	11946	1406	\$200.00	OCT-24-13 04:24 PM
10/09/13	469 REALTY CORP	PO BOX 557	MILLER PLACE	NY	11764	1326	\$250.00	OCT-24-13 04:33 PM
10/10/13	PARKLAND GOLF INC	PO BOX 414	MIDDLE ISLAND	NY	11953	1846	\$250.00	OCT-24-13 04:51 PM
10/14/13	WEST RAC CONTRACTING CORP	687 OLD WILLETS PATH	HAUPPAUGE	NY	11788	19429	\$300.00	OCT-24-13 04:32 PM

NO. of TRANSACTIONS 14

TOTAL \$2,220.00

Filer ID: C48195

2013 E

SCHEDULE: B

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C48195 2013 11 DAY PRE GENERAL (E)

SCHEDULE: C

OTHER MONETARY

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/02/13	LAW OFFICE OF STEPHEN J MCGIFF PC	96 SOUTH OCEAN AVENUE	PATCHOGUE	NY	11772	5031	\$100.00	OCT-24-13 04:54 PM
10/02/13	CAMPOLO MIDDLETON & MCCORMICK LLP	3340 VETS MEMORIAL HWY STE 400	BOHEMIA	NY	11716	2701	\$100.00	OCT-24-13 04:55 PM
10/02/13	CAMPO BROTHERS PERSONAL	907 MAIN STREET	PORT JEFFERSON	NY	11777	4110	\$100.00	OCT-24-13 05:01 PM
10/04/13	HAMPTON HILLS GOLF & COUNTY CLUB	PO BOX 1087	WESTHAMPTON	NY	11978	6579	\$100.00	OCT-24-13 05:22 PM
10/07/13	JAMESPORT GREENHOUSES	PO BOX 107	JAMESPORT	NY	11947	5600	\$100.00	OCT-24-13 05:25 PM
10/07/13	1998 PECONIC LLC	3235 ROUTE 112 STE 1	MEDFORD	NY	11763	109	\$500.00	OCT-24-13 05:01 PM
10/07/13	STONELEIGH WOODS AT RIVERHEAD LLC	PO BOX 1442	RIVERHEAD	NY	11901	10056	\$250.00	OCT-24-13 05:26 PM
10/08/13	RMH REALTY LLC	PO BOX 2332	AQUEBOGUE	NY	11931	498	\$350.00	OCT-24-13 05:05 PM
10/08/13	SABER RIVERHEAD LLC	80 BUSINESS PARK DRIVE	ARMONK	NY	10504	5170	\$250.00	OCT-24-13 05:23 PM
10/08/13	FRIENDS OF LAERNE TENNENBERG	PO BOX 747	RIVERHEAD	NY	11901	908	\$40.00	OCT-24-13 05:04 PM
10/08/13	FRIENDS OF LAURIE ZANESKI	47 FURTHER LANE	RIVERHEAD	NY	11901	135	\$20.00	OCT-24-13 05:04 PM
10/08/13	RIVERHEAD POLICE BENEVOLENT ASSOC PAC	210 HOWELL AVENUE	RIVERHEAD	NY	11901	571	\$200.00	OCT-24-13 05:03 PM
10/08/13	GENNA WORLD WIDE LLC	PO BOX 2007	AQUEBOGUE	NY	11931	1120	\$200.00	OCT-24-13 05:02 PM
10/08/13	CHARLES M THOMAS ARCHITECT	PO BOX 877	JAMESPORT	NY	11947	4528	\$50.00	OCT-24-13 05:02 PM
10/08/13	NELSON POPE & VOORHIS LLC	572 WALT WHITMAN ROAD	MELVILLE	NY	11747	14596	\$200.00	OCT-24-13 05:00 PM
10/08/13	ATLANTIS MARINE WORLD LLC	431 E MAIN STREET	RIVERHEAD	NY	11901	28458	\$100.00	OCT-24-13 04:59 PM
10/08/13	ROBERT F KOZAKIEWICZ ATTY	431 GRIFFING AVENUE	RIVERHEAD	NY	11901	3962	\$40.00	OCT-24-13 04:55 PM

Filer ID: C48195

2013 E

SCHEDULE: C

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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SCHEDULE: C

OTHER MONETARY

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/09/13	DBA SALJON REALTY	713 MAIN STREET	PORT JEFFERSON	NY	11777 22112	\$100.00		OCT-24-13 05:25 PM
10/10/13	J & S REEVE SUMMER COTTAGES LLC	PO BOX 181	AQUEBOGUE	NY	11931 0507	\$50.00		OCT-24-13 05:24 PM
10/10/13	BROWN & ALTMAN LLP	510 BROADHOLLOW ROAD STE 110	MELVILLE	NY	11747 2689	\$250.00		OCT-24-13 05:26 PM
10/11/13	THE RAYNOR GROUP PE & LS PLLC	PO BOX 720	WATER MILL	NY	11976 1285	\$200.00		OCT-24-13 05:23 PM
10/12/13	SUFFOLK COUNTY REPUBLICAN WOMEN	PO BOX 81	HOLBROOK	NY	11741 1447	\$300.00		OCT-24-13 05:27 PM
10/15/13	THE ZENITH GROUP LLC	12 MCDERMOTT AVENUE	RIVERHEAD	NY	11901 09799	\$250.00		OCT-24-13 05:24 PM
10/17/13	CABLEVISION SYSTEMS NEW YORK PAC	1111 STEWART AVENUE	BETHPAGE	NY	11714 3042	\$100.00		OCT-24-13 05:27 PM
				<b>NO. of TRANSACTIONS</b>	<b>24</b>		<b>TOTAL</b>	<b>\$3,950.00</b>

## NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C48195 2013 11 DAY PRE GENERAL (E)

SCHEDULE: D

IN-KIND

CONTRIBUTION CODE: PART

DATE	NAME	ADDRESS	AMOUNT	CONTRB. TYPE	DESCRIPTION	RECORD DATE
10/01/13	D & B ARCHITECTS & ENGINEERS		\$970.00	3	PALM CARDS	OCT-24-13 05:47 PM

NO. of TRANSACTIONS 1

TOTAL \$970.00



<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C48195 2013 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/01/13	RVC BOOSTER	PO BOX 1587	RIVERHEAD	NY	11901	1445	\$100.00	CNTRB DONATION	OCT-24-13 05:31 PM
10/01/13	NICK LALOTA	52 ROBBINS AVENUE	AMITYVILLE	NY	11701	1465	\$1,500.00	CONSL CONSULTING	OCT-24-13 05:32 PM
10/01/13	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY	11967	1471	\$350.00	PROFL REPORTING	OCT-24-13 05:33 PM
10/03/13	CAPITAL PAYMENTS	225 BROADHOLLOW ROAD	MELVILLE	NY	11747	ACH	\$13.45	OFFCE CC MNTHLY FEES	OCT-24-13 05:42 PM
10/08/13	PIRYX					ACH	\$38.75	OFFCE CC FEES	OCT-24-13 05:40 PM
10/08/13	THE COOPERIDGE INN	2218 SOUND AVENUE	BAITING HOLLOW	NY	11933	1478	\$2,250.94	FUNDR EVENT	OCT-24-13 05:36 PM
10/10/13	HEIDIS HELPING ANGELS					1472	\$140.00	CNTRB DONATION	OCT-24-13 05:37 PM
10/14/13	NICK LALOTA	52 ROBBINS AVENUE	AMITYVILLE	NY	11701	1448	\$3,500.00	CONSL CONSULTING	OCT-24-13 05:32 PM
10/18/13	SUFFOLK PRINTING					1450	\$3,972.58	CMAIL MAILINGS	OCT-24-13 05:38 PM
10/21/13	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY	11967	1479	\$350.00	PROFL REPORTING	OCT-24-13 05:33 PM
<b>NO. of TRANSACTIONS</b>						<b>10</b>	<b>TOTAL</b>		<b>\$12,215.72</b>

Filer ID: C48195

2013 E

SCHEDULE: F

## NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C48195 2013 11 DAY PRE GENERAL (E)

SCHEDULE: L

EXPENDITURE REFUNDS

DATE	NAME	ADDRESS	AMOUNT	ORIG. DATE	EXPLANATION	RECORD DATE
10/18/13	RIVERHEAD TOWN REPUBLICAN COMMITTEE	47 FURTHER LANE RIVERHEAD NY 11901	\$3,468.75	03-APR-13		OCT-24-13 05:45 PM

NO. of TRANSACTIONS 1

TOTAL \$3,468.75